

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00023		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GARY.DYCIO@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339				Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0173	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC16	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$10,881,020.10							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00023	Page 2 of 4
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00023, is to accomplish the following:
 - a. To incorporate the Program Year 1 (PY1) Reconciliation of the TIGER contract requirements as a re-alignment of the basic September 2005 Demand Model requirements with the adjustments from the December 2005 provisioning conference, requirements changes reviewed in the monthly SIOP meeting between Jan 2006 and Feb 2007, adjustments due to the Recuperator PY1 Schedule Alignment and the Pricing Definitization of the 2007 NTE items; and
 - b. To incorporate a revised PY1 Billing Schedule.

2. In order to implement these changes:
 - a. PY1 CLIN 0011AB is hereby reduced by \$10,881,020.10, from \$168,791,284.82 to \$157,910,264.72; and
 - b. Attached revised PY1 Billing Schedule is hereby incorporated into the contract as Attachment 009 and hereby replaces former Attachment 009 in its entirety.

3. As a result of the above, total contract value is hereby decreased by \$10,881,020.10, from \$774,976,078.84 to \$764,095,058.74.

4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0025 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	SECURITY CLASS: Unclassified				
0011AB	<div>PROGRAM YEAR 1 (PY1)</div> <div>NOUN: TIGER PRODUCTION ENGINE O/H PRON: 476PTM0147PRON AMD: 04ACRN: AB AMS CD: 31206406012</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001131-DEC-2007</div> <div>\$157,910,264.72</div>	1	LO		\$157,910,264.72

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AB	476PTM0147 31206406012 A16P30122R47	AB 1 6GAAPM	\$ 168,791,284.82	\$ -10,881,020.10	\$ 157,910,264.72
NET CHANGE				\$ -10,881,020.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 62033000065R5R02P31206431E9 S20113	W56HZV	\$ -10,881,020.10
NET CHANGE				\$ -10,881,020.10

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$ 774,976,078.84	\$ -10,881,020.10	\$ 764,095,058.74

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 060820330000 S20113 65R5R023120640601231E9	6GAAPMS20113 W56HZV